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SUBJECT TO VARANASI JURISDICTION
(Original)

Invoice No. **CM/2517/11-12**

Dated 23-May-2011

NEELKANTH ELECTRONICS
3 JAWAHAR NAGAR, DURGAKUND ROAD
VARANASI-221010
PH. 2277319/2277320
E-mail : neelkanthvns@sify.com

CASHMEMO

Party : **VEENA VERMA**
A.3 KHAJURI COLONY VNS
#9305079300

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	WHIRLPOOL DC REF 310L MAXIGERATOR MODEL TITANIUM (10846-11) 10846-11 112100026	1 PCS.	17,000.00	PCS.	17,000.00
Total		1 PCS.			17,000.00

Amount Chargeable (in words)

Rs. Seventeen Thousand Only

VAT Amount (in words)

Rs. Two Thousand Twenty One and Ninety Eight paise Only (Rs. 2,021.98)

E. & O.E

VAT %	Assessable Value	VAT Amount
12.50 %	14,978.02	1,872.21
1 % (Addl. Tax)	14,978.02	149.77
Total		2,021.98

Company's VAT TIN : **09482204926 dt-13-09-2002**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **NEELKANTH ELECTRONICS**


Authorised Signatory

This is a Computer Generated Invoice